

Notice: Use of this specific form is voluntary, but the information contained on this form must be collected and kept by the permittee under s. NR 216.48(4), Wis. Adm. Code, for a construction site covered under the General WPDES Construction Site Storm Water Discharge Permit, Permit No. WI-0067831-2. This form is provided for the convenience of the permittee to meet the requirements of s. NR 216.48(4), Wis. Adm. Code. Multiple copies of this form may be made to compile the inspection report.

Inspections of implemented erosion and sediment control best management practices must be performed weekly and within 24 hours after a precipitation event 0.5 inches or greater which results in runoff.

Weekly written reports of all inspections conducted by or for the permittee must be maintained throughout the period of general permit coverage.

The information maintained in accordance with s. NR 216.48 (4) must be submitted to the Department upon request.

Name of Permittee: Watertown Park Apts. LLC	
Construction Site Name (Project): Basco CTH R Apartments	Construction Site ID No.: WI-S067831-04 FIN 53212
Location: CTH R	County: Dodge
Contractor: Jerry Hepp Excavating	Field Office Phone: (920) 285-6745

Note: Weekly inspection reports, along with erosion control and stormwater management plans, are required to be maintained on site and made available upon request.

<p>Date of inspection (mm/dd/yy): 10/28/15</p> <p>Time of inspection: Start: <u>4:30 pm</u> End: <u>5:00 pm</u></p>	<p>Type of inspection: <input checked="" type="checkbox"/> Weekly <input checked="" type="checkbox"/> Precipitation Event <input type="checkbox"/> Other (specify) _____</p> <p>Name(s) of individual(s) performing inspection: Robert J Davy</p>
---	---

Weather: 55 and over cast with light rain

Description of present phase of construction:
North prop partly restored building getting built and road stoned topsoil spread in areas where there is no construction
No signs of sediment leaving the sight?

Modifications Required	Yes	No	Not Applicable	Comments/Recommendations about the overall effectiveness of the erosion and sediment control measures. Note: For each item checked "Yes", complete the follow-up information on page 2.
Ditch Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Erosion Control Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Erosion Mat	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Grading Practices	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Offsite Sediment	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Schedule / Phasing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Silt Screen	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Stabilized Outlet	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Temp. Diversion Channel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Temp. Settling Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tracking Pads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Turbidity Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (rev. 9/04)

Page 2 of 2

Name of Permittee: Watertown Park Apts. LLC

Construction Site Name (Project): Basco CTH R Apartments

Construction Site ID No.: WI-S067831-04
FIN 53212

Use the space below for detailed follow-up action items.

Exact place of erosion/sediment control inspected	Type of erosion/sediment control and its observed condition	Description of any necessary maintenance or repair to erosion/sediment control, including anticipated date of completion